Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

Project Division Yelahanka. Sub-Division:

Bill Received No. Dated Cash Book Voucher No.....dated.....

Schedule Docket No. Head of Account:

Name of Work :- Consultancy service for Project Management Consultancy for the work of improvements to roads, drains and culvert at vinobanjeswamy layout, varadaraj anagara, muniswamappa, ramachandrapura, kuvempunagara singapura village, gangammangudi surrounding balaji layout, raghavendra colony and teachers layout in ward no.11

Name of Contractor and Full Address : M/s NEWZEN CONSULTANTS BAGALORE

Reference to Agreement No: EE/ P-YNK /AGR/01/2019-20 Dated: 24.04.2019

Reference to Work order No: EE/P-YNK/W.O/01/2019-20Dated: 24.04.2019

Job Code :

DBR No
DATED

Certified that the measurements were taken by me on 30-07-19 and recorded in pages 222206 of measurement Book No. 13/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Gross:	2,90,000 = 00
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.	10% IT:	29,000 = 00
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve	Payable:	2,61,000 = 00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs.....

Rs.2,90,000/-

Rs.2,61,000/- by Cheque

and Rs.29,000/- by Adjustment

Accts. Supdt. 23/12
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.
23/X/19

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-d	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for Project Management Consultancy for the work of improvements to roads, drains and culvert at varadarajaswamy layout, varadaraj anagara, muniswamappa, ramachandrapura, kuvempunagara singapura village, gangammangudi surrounding balaji layout, raghavendra colony and teachers layout in ward no.11	1 job	-	-	100.0%	290000.00	290000.00	100.0%	290000.00
	2,90,000/- (Inclusive Service Tax)								
	100% of Rs.2,90,000/- 100% Rs.2,90,000/-								
							Total Amount		290000.00

(Two lakh Ninety thousand only)

CERTIFICATE :

1 Certified that Rs Rs.2,90,000/-(Two lakh Ninety thousand only) is chargable to consisting of following Work :

a. Consultancy service for Project Management Consultancy for the work of improvements to roads, drains and culvert at varadarajaswamy layout, varadaraj anagara, muniswamappa, ramachandrapura, kuvempunagara singapura village, gangammangudi surrounding balaji layout, raghavendra colony and teachers layout in ward no.11

2 Certified that the work has been done satisfactory.

Nevizen Consultants Pvt. Ltd. Bangalore